GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 – Skills Development & Training Department – Budget Release Order for an amount of Rs.15,50,00,000/- (Rupees Fifteen Crores Fifty Lakhs only) towards meeting the expenditure under the 'Skills Strengthening for Industrial Value Enhancement' (STRIVE) project - Administrative Sanction – Accorded – Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (E&T) DEPARTMENT

G.O.RT.No. 32 Dated: 24-03-2021

Read the following:

1) From the DET, AP, Vijayawada, Lr.No.SPIU/2479/STRIVE/2017, Dt: 01.05.2020 & 20.07.2020.
2) G.O.Rt.No.394, Fin (FMU-HE- Skills –DEV-TRNG) Dept, dt.03.03.2021.
3) G.O.Rt.No.395, Fin (FMU-HE- Skills –DEV-TRNG) Dept, dt.03.03.2021.
4) G.O.Rt.No.446, Fin (FMU-HE- Skills –DEV-TRNG) Dept, dt.09.03.2021.
5) G.O.Rt.No.447, Fin (FMU-HE- Skills –DEV-TRNG) Dept, dt.09.03.2021.
6) G.O.Rt.No.508, Fin (FMU-HE- Skills –DEV-TRNG) Dept, dt.16.03.2021.

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ORDER:-

In the reference 1st read above, the Director, Employment & Training has requested to issue BRO and Administrative sanction for the F.Y 2020-2021 for an amount of Rs. 2.56 & Rs. 12.26 crores under the "Skills Strengthening for Industrial Value Enhancement" (STRIVE), which is a Centrally Sponsored Scheme (CSS) with no State contribution and to transfer the funds into the Bank Account opened in Bank of India exclusively for STRIVE Scheme Account with Bank of India (BOI), Current account bearing No. 569520110000129, IFSC Code: BKID0005695, MICR Code: 520013006, as the GoI is insisting to transfer the funds and expedite the expenditure.

2. In the references 2nd to 6th read above, the Finance (FMU-HE-SD&T) Department have issued Budget Release Orders for an amount Rs.15,50,00,000/- (Rupees Fifteen Crores Fifty Lakhs only) (Rs. 68,00,000 and Rs. 11,64,29,000 from B.E. Provision 2020-21 and 61,71,000 + 63,76,000 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2020-21 and Rs. 1,92,24,000 from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the 'Skills Strengthening for Industrial Value Enhancement' (STRIVE) project, as detailed below:

(Rupees in Lakhs)

S. No	**Head of Account**	**Charged/ voted**	**Provision in BE-20-21**	**Additional Amounts Sanctioned**	**Amounts Reappropriated**	**Total Provision in BE 20-21**	**Amount Already Authorized.**	**Amount Authorized Now**	**Balance Amount Available**
Scheme Name: STRIVE Project **Procedure of Drawal of Funds:** Adjustment to Green channel PD Account **Drawing Officer:** concerned DDO Remarks: DGT – 35 (4) STRIVE – Andhra Pradesh/2019-NIPU									
1	22300310112063103112	V	1,116.93	0.00	0.00	1,116.93	0.00	52.63	1,064.30
2.	22300378912063103112	V	318.33	0.00	0.00	318.33	0.00	11.61	306.72
3.	22300379612063103112	V	47.50	0.00	0.00	47.50	0.00	3.76	43.74
		Total	**1,482.76**	**0.00**	**0.00**	**1,482.76**	**0.00**	**68.00**	**1,414.76**

P.T.O

S. No	Head of Account	Charged/ voted	Provision in BE-20-21	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 20-21	Amount Already Authorized.	Amount Authorized Now	Balance Amount Available
Scheme Name: STRIVE Project **Procedure of Drawal of Funds:** Adjustment to Green channel PD Account **Drawing Officer:** concerned DDO Remarks: DGT -35 (4)/ STRIVE/ Andhra Pradesh-RA-1/Phase-I/2020-N									
1	22300310112063103112	V	1,116.93	0.00	0.00	1,116.93	52.63	917.06	147.24
2.	22300378912063103112	V	318.33	0.00	0.00	318.33	11.61	203.49	103.23
3.	22300379612063103112	V	47.50	0.00	0.00	47.50	3.76	43.74	0.00
		Total	**1,482.76**	**0.00**	**0.00**	**1,482.76**	**68.00**	**1,164.29**	**250.47**

S. No	Head of Account	Charged/ voted	Provision in BE-20-21	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 20-21	Amount Already Authorized.	Amount Authorized Now	Balance Amount Available
Scheme Name: STRIVE Project **Procedure of Drawal of Funds:** Adjustment to Green channel PD Account **Drawing Officer:** concerned DDO									
1	22300379612063103112	V	47.50	61.71	0.00	109.21	47.50	61.71	0.00
		Total	**47.50**	**61.71**	**0.00**	**109.21**	**47.50**	**61.71**	**0.00**

S. No	Head of Account	Charged/ voted	Provision in BE-20-21	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 20-21	Amount Already Authorized.	Amount Authorized Now	Balance Amount Available
Scheme Name: STRIVE Project **Procedure of Drawal of Funds:** Adjustment to Green channel PD Account **Drawing Officer:** concerned DDO									
1	22300310112063103112	V	1,116.93	0.00	0.00	1,116.93	969.69	147.24	0.00
2.	22300378912063103112	V	318.33	0.00	0.00	318.33	215.10	45.00	58.23
		Total	**1,435.26**	**0.00**	**0.00**	**1,435.26**	**1,184.79**	**192.24**	**58.23**

S. No	Head of Account	Charged/ voted	Provision in BE-20-21	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 20-21	Amount Already Authorized.	Amount Authorized Now	Balance Amount Available
Scheme Name: STRIVE Project **Procedure of Drawal of Funds:** Adjustment to Green channel PD Account **Drawing Officer:** concerned DDO									
1	2230031011206310312	V	1,116.93	40.76	0.00	1,157.69	1,116.93	40.76	0.00
2.	2230037961206310312	V	47.50	84.71	0.00	132.21	109.21	23.00	0.00
		Total	**1,164.43**	**125.47**	**0.00**	**1,289.90**	**1,226.14**	**63.76**	**0.00**

3. In pursuance of the orders issued in the references 2nd to 6th read above, Government hereby accord administrative sanction for an amount of Rs.15,50,00,000/- (Rupees Fifteen Crores Fifty Lakhs only), as detailed in Para 2 above, towards meeting the expenditure under the 'Skills Strengthening for Industrial Value Enhancement' (STRIVE) project.

4. The Director of Employment & Training, AP, Vijayawada shall draw funds from STRIVE Green Channel PD Account to Bank of India (BOI) account of STRIVE Project subject to the conditions that the DET / PD Administrator should draw the funds from Green Channel PD Account of STRIVE and deposit to the Bank of India Account a day before the due date to disburse the interest subvention payments i.e., there must be one day gap between the drawl of funds from Green Channel PD Account to Bank Account and disbursement from PAISA Portal. The funds should not be transferred in advance or parked in the Bank account not more than one day and submit a monthly report directly to the Finance (C&DM) Dept mentioning the date and amount drawn from the Green Channel PD Account to Bank Account and date and amount disbursed through PAISA Portal".

5. The Director of Employment and Training, Andhra Pradesh, Vijayawada shall take further necessary action in the matter.

6. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-FMUORBAB(HTE)/2/2020-FMU-THE (Computer No.1081817, dt.17.03.2021.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Employment and Training,
Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, Vijayawada.
Copy to:
The OSD to Minister (SD&T).
The Finance (FMU.SD&T) Department.
P.S. to Principal Secretary to Govt., SD&T Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER